App. F. IX-4

193/.

File No. 176-3

Previous References

Serial Nos. 40, 41, 42 & 52

GJ-15-30 (81-82)

Later References

GJ 12-41 M/01, 108.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. Four

Part B for August 1982

SUBJECT.

Sanction of the allowance to the Misc. Staff Comptroller's Office for Ramzan Cash.

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(52) To Comptroller, dt. 127 of 28/8/82

directs that the allowance be

raised from Rs 3/8 to Rs 5/- p.m.

28/8/82

G. R. S. IX-5]

Previous references.

LR File No. 22-16

Serial Nos. 193, 201

1916

(Land Revenue.)

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 193, 201

Part B for June 1917

SUBJECT.

Travelling allowance bills

From the Rev. Comm^r. C.4337 dt 16.6.17
Forwards for sanction Supplemental T/A bill of the DC's office
Establishment Hassan. for March 1917

To the Rev. Comm^r. R 13154-5 dt 30.6.17
Sanctions the claims.

W D 88—GPB—50,000—24-7-16

Ko. Ramasinhan 7.7.17

General and Revenue Secretariat — Sdn File No. 176 of 193 1.

Serial No.

Reference. G.o. no Fc 7175 G.F. 15.30 82 d/17.3.1931 Sanctioning the grant of an allowance of Rs 7/8 per mensem to the Oficial of the Comptroller's Office handling Cash.

1) Submitted as per Financial Secretary's orders with the ~~following~~ files re grant of an allowance of Rs 10/- p.m. to the clerk handling Cash in the ~~Military~~ Chief Commandants' Office and re-grant of an allowance of Rs 7/8 p.m. to all the Accounts clerks entrusted with the duties of Cashier or Storekeeper. Flags A and W.

A

Remarks

M
30.9.31

2) A. d Mink this shd have ceased upon the abolition of the H branch. Please enquire

h
9/10/31

3) Submitted. It is ascertained from the Audit office that the allowance has not so far ceased. That Office is however making a reference to Govt. on the point and it may perhaps be awaited.

M
5/10

NOTE—Contn. Sheet.

WD 02553—GPB—50,000—8.7.30

Submitted with the Comptroller's Office Retrenchment file linked hereto. As regards the Cashiers allowance of Rs 7/8 in that Office the Comptroller has stated that "Similar allowance is attached to the Officials doing Cash work in other Departments also, such as Accounts Clerks doing Cash work in the Electrical Sub-Sections Stations. The abolition of this allowance can only be taken as a general question along with Similar allowances granted in other Departments" This has been agreed to. The question may therefore be decided when the question of allowances in the Electrical Dept. Comes up.

2422

M 16/11

Yes. Mean call for a list of allowances enjoyed by persons in that office and enquire why if the Cashiers allowance stands Continued

Attended to (Linked file) 18/11

VC

Link to file separately

18/11 Submitted. Orders have issued as regards such allowances in the Electrical Department.

Cashiers allowance. Comptrollers Office.

General and Revenue Secretariat — File No. 2420/176 of 1931. [App. F. III—2

Serial No.

The allowance has been reduced to ~~Rs 5/-~~ from Rs 7/8 to Rs 5/- in Mofussil places and has been continued at Rs 7/8 to the clerks in the Head-quarter and B.P.L Sections. Whether the allowance of Rs 7/8 granted to the Official handling cash in the Comptroller's Office may be continued is for decision on this file.

6320/27

20.2.32

"In the Electrical dept the cashier has to handle receipts from the public. Does the cash clerk in the comptr's office stand in the same position? Please note as regards the cashier in the 2 depts."

26/2

8) Submitted. It is ascertained informally that the Cashier B.P.L Office has to handle receipts monies received from the Public but such is not the case with the Cashier in the Central Office whose allowance has been continued at Rs 7/8. If considered necessary more definite information as to the details of work of each of the cashiers in the Comptroller's Office and in the C.E.E's

NOTE—Contn. Sheet.

WD 70—GBPM—60,000—13-8-31

File No. of 193/. | General and Revenue Secretariat

Office will be obtained by addressing the Comptroller and the Chief Electrical Engineer. The Cashier in the Comptroller's Office however has not to deal with the public.

M 18.3.32

Fin' Secy) 9/3

Mary Ludow

17/3 17/3

Submitted with a draft letter.

M 18.3.32

Issue 19/3

No. PL 7281 D 22/26. 3.1932 40
to the Chief Electrical Engineer
Calls for details of work of the Cashiers

Memo no PL 7282 D 22/26. 3.1932
forwards copy of the above to the Comptroller for favour of a report as to the details of work of the Cashier in his office.

679)

General and Revenue Secretariat S&A File No. /76 of 1931.

Serial No.

4¹ Reference (1) Letter no 73561 dated 11-4-32 from the Chief Electrical Engineer furnishing details of work done by the Cashiers in the Head office and in the G P & L office

4² (2) Letter no 116 E9 dated 19-7-32 from the Comptroller furnishing details of work done by the Cashier of his office.

Reference para 7. The point for decision is whether the allowance of Rs 7-8-0 per mensem granted to the official handling cash in the Comptroller's office may be continued. The Comptroller states that although the amount of money handled may differ in the cases of cashier of his office and those in the Electrical department, the nature of work is the same and the cashier of his office has got other items of work also entrusted to him (Receipt, Custody and issue of Stationary, Printed forms etc).

Kind reference is invited to the file (Ry F 15-30-82) placed below, relating to the sanction of the above allowance. The Comptroller recommended the grant of an allowance of Rs 10/- per mensem on the ground that it was not fair to demand security from any official drawing the pay ordinarily allowed to him, irrespective of his work; and an allowance of Rs 7-8-0 per mensem was sanctioned, the security deposit to be furnished being fixed at Rs 500/-. The conditions or circumstances under

NOTE—Contn. Sheet.

File No. 76/ of 193/.

General and Revenue Secretariat

which the allowance was originally sanctioned in March 1931 appear to continue. Submitted for orders.

1-8-32

Jwdeey

Asp 3/8

18 AUG. 1932 No. 1137

The allowance may be reduced to five rupees from Rs 7/8-

(1st Member)

17.8.32

675-
17/8

718/19/8

Asp 19/8

draft govt order submitted

23-8-32

Issue

TYPING SEC 25 AUG. 19 GEN. & REV. SEC

G.O No 3el 1297 G+A 176-31-52 dated 24/31-8-32 directs that the allowance be reduced to Rs 5/-.

31-8-32.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, ~~22nd March 1932.~~ 26

No. Fl. 7281 / S+A 176-31-40

From

The *Financial Secretary to the Government of His Highness the Maharaja of Mysore.*

To

The Chief Electrical Engineer in Mysore,
Bangalore.

Sir,

I am directed to request you to kindly report the details of work of the two clerks attending to cash work in the Headquarter and Bangalore Power and Lighting Sections with information as to whether they have to handle monies received from the public also. ~~This information is required to compare with the work of Cashiers in other offices.~~

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- B. Srinivasa Iyengar,
Financial Secretary to Government.

Memo No. 7282

Dated, Bangalore, 22nd March 1932.
26

Copy of the above is forwarded with compliments to the Comptroller for favour of a report as to the details of work of the Cashier in his office who is in receipt of an allowance of Rs.7-8-0 with reference to the work of the two Cashiers in the Electrical Department.

By Order,

for Financial Secretary to Government.

22.3.32

RS.2

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, ~~22nd March 1932.~~ 26

No. Fl. 728/

From

The *Financial Secretary to the Government of His Highness the Maharaja of Mysore.*

To

The Chief Electrical Engineer in Mysore,

Bangalore.

Sir,

I am directed to request you to kindly report the details of work of the two clerks attending to cash work in the Headquarter and Bangalore Power and Lighting Sections with information as to whether they have to handle monies received from the public also. ~~This information is required to compare with the work of Cashiers in other offices.~~

I have the honour to be,

Sir,

Your most obedient servant,

for Financial Secretary to Government.

SECTION

22.3.32

SKA. 176-31-41

Telephone No. 345.

IN REPLY REFER TO
NO.....
ENCLO.

73561.

Telegraphic Address:
"GOMED."

Code Used
BENTLEY'S LIEBER'S
A. B. C. 6TH EDITION
BUSINESS TELEGRAPH CODE

GOVERNMENT OF MYSORE
ELECTRICAL DEPARTMENT

OFFICE OF THE CHIEF ELECTRICAL ENGINEER,

Bangalore, 11th April *1932.*
(MYSORE S. INDIA)

FINANCIAL BRANCH
11 APR. 1932
Am 14/4

FINANCIAL BRANCH
4650
16 APR. 1932
GENL. & REV. SECTT.

The Financial Secretary
to the Government of Mysore,
Bangalore.

Sir,

Establishment.

With reference to your letter No.Fl-7281 dated 26th March 1932, regarding the work done by the Accounts Clerks attending to cash work both in the Head Office and in the Bangalore Power and Lighting Office, I have the honor to furnish hereunder details of work done by them.

1) Accounts Clerk at Head Office:-

Besides receiving ~~monies~~ moneys amounting to about Rs.5000/- from the public, he is the custodian of the imprest amount of Rs.1,000/- held by the Assistant Chief Electrical Engineer. He prepares the Salary and T.A. bills of the Head Office, maintains Service Books and prepares all Statistical Returns of the Department pertaining to Establishment. He also disburses the salary and T.A. of the officers of the Head Office, Laboratory and Headquarter Section.

2) Accounts Clerk at B.P.& L.:-

He attends solely to the receipt of money from the consumers. He has to issue about ten thousand receipts a month amounting to over a lakh of rupees.

I have the honor to be,
Sir,
Your most obedient servant,

C. M. Cariappa

PR-TKN-MGM.

Chief Electrical Engineer
12. 4. 32

S.& A. 176-31-42

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

No. 116 Es — Bangalore, dated 19th July 1932.

From M. Venkatesa Iyengar, Esq., M.A.,
~~S. SHAMANNA, Esq.,~~
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

To

S. Shamanna, Esq., B.A.,
Secretary to the Government of Mysore,
Financial Department, Bangalore.

FINANCIAL BRANCH 289 21 JULY 1932 I GENL & REV. SECTT.

Sir,

With reference to your memo No.Fl.7282 dated 26th March 1932 calling for a report as to the details of work of the Cashier in this office who is in receipt of an allowance of Rs.7-8-0 etc., I have the honor to note below the details of work done by the Cashier. Although the amount of money handled may differ in the cases of Cashier of this office and those in the Electrical Department, the nature of work is the same and the Cashier of this office has got other items of work also entrusted to him.

Please put up the file in "S.A."
2
22-7-32

I have the honor to be,
Sir,
Your most obedient servant,
M Venkatesa Iyengar
Comptroller.

The details of work done by the Cashier are as follows:-

He is in charge of the following:-

(1) (a) Office cash consisting of salaries of establishment, travelling allowance amounts of both officers and establishment of the department, contingent amounts, court recoveries and other minor miscellaneous receipts only from the officials.
(b) Payment of money to officials and public as well.

(2) Stationery. Receipt of stationery articles required for the office from the Stationery Depot and purchase of other articles from firms and other local shops and other sundry purchases required for the office including State Huzur Treasury and issue of the stationery articles to the whole staff including State Huzur Treasury.
Stationery articles involve money value.

(3)

G.R.S. App. F VI—G 2]

SUBJECT .....

.....

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Diary No. of letter replied to .....

Section S+A.

File No. 176-31

Serial No. 52

General and Revenue Secretariat

( )

the 193 .

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 31/8/ 193 2

Signed by M. Asad

Read— G.O. 15-30-82

(1) G.O No 32 7175 dated 17th March 1931 sanctioning the grant of an allowance of Rs 7-8-0 per mensem to the official of the Comptroller's office handling cash

(2) Correspondence ending with letter no 11654 dated 19th July 1932 from the Comptroller furnishing details of work done by the cashier of his office who is in receipt of the above allowance

Order thereon.—No. order thereon

dated Fl 1297

Government direct that the

PTO

Contd.

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:—

Government Order No.Fl.7175/G.F.15-30-32 dated 17th March 1931 sanctioning the grant of an allowance of Rs.7-8-0 per mensem to the official of the Comptroller's office handling cash.

2. Correspondence ending with letter No.116 dated 19th July 1932 from the Comptroller furnishing details of work done by the Cashier of his office who is in receipt of the above allowance.

Order No. Fl 1297 S R 176. 31.5

Dated, Bangalore, the 28th August 1932.
3/

Government direct that the allowance be reduced to Rs.5/- (Rupees Five) per mensem.

Aswatha Rao
For Financial Secretary to Govt.

To

The Comptroller to Government.

mk.2